

# **EXHIBIT G**

OFFICES

50 Queen Street West  
Ottawa, Ontario  
Canada K1P 1G8  
Tel: (613) 598-1000

19 Thoma Street  
Cambridge, Ontario  
Canada N1R 5W1  
Tel: (519) 821-0618

100 Elgin Street  
Ottawa, Ontario  
Canada K1P 1G5  
Tel: (613) 592-1781

**GOWLING, STRATHY & HENDERSON**

BARRISTERS &amp; SOLICITORS • PATENT &amp; TRADE MARK AGENTS

Suite 4900  
Commerce Court West  
Toronto, Ontario  
Canada M5L 1J3  
Tel: (416) 862-7525

3999	
OTTAWA, CANADA K1P 1G5	
37789-40	
48822	PAGE 1

Central Transport Inc.  
c/o Kahn, Kahn And Gibson  
Suite 750 Columbia Center  
201 West Big Beaver Road  
Troy, Michigan 48064, U.S.A.

Our Matter # T776B40  
Re: vs. Anixter

COMPUTER  
DEC-03 1993  
ENTERED

80/12/92	Brief review of material received from client;		
	David A. Rubin	.30 hrs.	300.00/hr 90.00
08/06/93	Review of file; report on recommended actions to be taken;		
	Duncan deChastelain	1.00 hrs.	73.00/hr 73.00
15/08/93	Review of file demand letter;		
	David A. Rubin	.20 hrs.	315.00/hr 63.00
18/08/93	Review of file; telephone message F. Sager;		
	David A. Rubin	.30 hrs.	315.00/hr 94.50
20/10/93	briefly reviewed file;		
	Susan D. Rosen	.10 hrs.	165.00/hr 16.50
21/10/93	Brief review of file; telephone attendance with F. Sager discussed nature of proof available to prove		

**GOWLING, STRATHY & HENDERSON**  
BARRISTERS & SOLICITORS • PATENT & TRADE MARK AGENTS

PER

David A. Rubin  
November 30, 1993

DATE

ERRORS AND OMISSIONS EXCLUDED  
TERMS: DUE UPON RECEIPT  
INTEREST AT THE RATE OF 5.0% PER ANNUM  
WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN  
ONE MONTH FROM THE DATE OF THIS INVOICE.  
PRICES ARE STATED IN CANADIAN DOLLARS UNLESS OTHERWISE INDICATED  
ACCOUNTING

WORKING COPY ONLY  
ORIGINAL FILED  
APPROVAL

Service Tax  
Registration Number  
RY 936451



**BARRISTERS & SOLICITORS • PATENT & TRADE MARK AGENTS**

0 DASH (WILSON 1 1/2)  
 1 SEND REFUSE \_\_\_\_\_ PM  
 2 SEND TODAY  
 3 CALL DIRECTOR \_\_\_\_\_  
 4 IT TELLS DIRECTOR CANNOT  
 5 BE SENT BY \_\_\_\_\_  
 6 RETURN TO DIRECTOR \_\_\_\_\_  
 7 SEND OVERNIGHT

SEMI-PILOTED

OFFICES  
50 Queen Street North  
Kitchener, Ontario  
Canada N2H 6M2  
Tel: (519) 576-6910

19 Thorne Street  
Cambridge, Ontario  
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Tel: (519) 821-6910

# GOWLING, STRATHY & HENDERSON

BARRISTERS & SOLICITORS • PATENT & TRADE MARK AGENTS

160 Elgin Street  
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Tel: (613) 232-1781

Suite 4900  
Commerce Court West  
Toronto, Ontario  
Canada M5L 1J3  
Tel: (416) 862-7525

48822

INVOICE  
NUMBER 827815

PLEASE QUOTE INVOICE NUMBER  
AND REMIT TO:

BOX 466, STATION "D", OTTAWA, CANADA K1P 1C3

OUR FILE  
T776840

DATE  
31/01/94

PAGE  
1

Central Transport Inc.  
c/o Kahn, Kahn And Gibson  
Suite 750 Columbia Center  
201 West Big Beaver Road  
Troy, Michigan 48064, U.S.A.

Our Matter # T776840  
Re: vs. Anixter

03/12/93	meeting with David Rubin-received instructions regarding review of material received from Debtor;			
	Susan D. Rosen	.10 hrs.	165.00/hr	16.50
11/12/93	dictated letter to R. Roosen re: receipt of letter and documentation from Frank Sager;			
	Susan D. Rosen	.10 hrs.	165.00/hr	16.50
14/12/93	reviewed letter to Mr. Roosen re: confirmation of receipt of Frank Sager's documentation;			
	Susan D. Rosen	.10 hrs.	165.00/hr	16.50
30/12/93	reviewed file; reviewed material provided by Anixter and prepared a summary of outstanding claims and paid accounts; telephone attendance with Anixter; memo to file;			
	Susan D. Rosen	1.40 hrs.	165.00/hr	231.00
11/01/94	telephone attendance with Corine Corkrin re: status of outstanding debt; memo to file;			

## GOWLING, STRATHY & HENDERSON

BARRISTERS & SOLICITORS • PATENT & TRADE MARK AGENTS

PER

David A. Rubin

DATE January 31, 1994

ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT

INTEREST AT THE RATE OF 4.3 % PER ANNUM  
WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN  
ONE MONTH FROM THE DATE OF THIS INVOICE.

PRICES ARE STATED IN CANADIAN DOLLARS UNLESS OTHERWISE INDICATED

Goods & Services Tax  
Registration Number  
R19364511

## OFFICES

50 Queen Street North  
Kitchener, Ontario  
Canada N2H 6M2  
Tel: (519) 576-6910

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Tel: (519) 621-6910

## GOWLING, STRATHY &amp; HENDERSON

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180 Elgin Street  
Ottawa, Ontario  
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48822

INVOICE  
NUMBER 827815

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OUR FILE  
T776840

DATE  
31/01/94

PAGE  
2

telephone attendance with Susan McDonnell from  
Anixter; memo to file;

Susan D. Rosen .40 hrs. 185.00/hr 74.00

14/01/94 telephone attendance with Corrine Cockrain from  
Anixter re: outstanding accounts; reviewed  
invoices in file; left message for Richard Roosen;

Susan D. Rosen .40 hrs. 185.00/hr 74.00

17/01/94 telephone attendance with Richard Roosen re:  
requirement of a detailed printout of invoice  
numbers and amounts currently outstanding; memo to  
file;

Susan D. Rosen .10 hrs. 185.00/hr 18.50

17/01/94 telephone attendance

Susan D. Rosen .20 hrs. 185.00/hr 37.00

25/01/94 telephone attendance with Corine Cockran re:  
status of insurance list;

Susan D. Rosen .10 hrs. 185.00/hr 18.50

Total Fees for Professional Services .....\$ 171.25

Reimbursable Costs

## Taxable Disbursements

## GOWLING, STRATHY &amp; HENDERSON

BARRISTERS &amp; SOLICITORS • PATENT &amp; TRADE MARK AGENTS

## ERRORS AND OMISSIONS EXCLUDED

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Goods & Services Tax  
Registration Number  
R119364511

PER \_\_\_\_\_

David A. Rubin

DATE January 31, 1994

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OUR FILE T776840

DATE 31/01/94

PAGE 3

Long distance telephone charges  
TOTAL Taxable Disbursements

\$ 1.37  
\$ 1.37

Total Reimbursable Costs .....\$ 1.37

PLEASE REMIT TOTAL INVOICE BALANCE DUE .....\$ 172.62  
=====

US conversion \$172.62 Cdn - 1.37 = \$126.00 US

FEES \$125.00 US

GOWLING, STRATHY &amp; HENDERSON

BARRISTERS &amp; SOLICITORS • PATENT &amp; TRADE MARK AGENTS

PER

David A. Rubin

DATE January 31, 1994

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Registration Number  
R119364511

INVOICE NUMBER	INVOICE DATE	FIRM	AMOUNT
813999	11/30/93	GOWLING, STRATHY & HENDERSON	\$ 308.25 *
827815	01/31/94	GOWLING, STRATHY & HENDERSON	172.82 *
			=====
			\$ 481.07 *
			=====

\* THE ABOVE INVOICES ARE FOR ATTORNEY FEES IN THE MATTER OF ANIXTER.

CASE HISTORY:

START DATE: DECEMBER 1992

COMPANY

CONTACT: CATHY GUASTELLA

DESCRIPTION: COLLECTION MATTER FOR \$57,729.62 FOR PAST DUE FREIGHT CHARGES.

STATUS:

TO DATE TOTALS:

YEAR	GOWLING, STRATHY	KAHN, KAHN	TOTAL
1993	\$ 308.25 *		\$ 308.25
1994	172.82 *	\$ 87.50	260.32
	=====	=====	=====
	\$ 481.07 *	\$ 87.50	\$ 568.57
	=====	=====	=====

\* THE 1993 AND 1994 AMOUNTS INCLUDE THE CURRENT AMOUNT BEING PAID.

\*\* THE TOTAL TO DATE IS ONLY FOR THE FIRM LISTED, WITH THE WORK/INVOICES PERTAINING TO THE CASES THEY ARE INVOLVED WITH. NO INVOICES FROM OTHER FIRMS PERTAINING TO THIS CASE HAVE BEEN FOUND. IF AND WHEN OTHERS ARE FOUND, THIS REPORT WILL BE UPDATED IMMEDIATELY.

102251

## OFFICES

50 Queen Street North,  
Kitchener, Ontario  
Canada N2H 6M2  
Tel: (519) 576-6910

19 Thome Street  
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595 Burrard Street  
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Canada V7X 1J1  
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## GOWLING, STRATHY &amp; HENDERSON

BARRISTERS &amp; SOLICITORS • PATENT &amp; TRADE MARK AGENTS

Suite 4900  
Commerce Court West  
Toronto, Ontario  
Canada M5L 1J3  
Tel: (416) 862-7525

48822

INVOICE NUMBER 896693	
PLEASE QUOTE INVOICE NUMBER AND REMIT TO:	
BOX 466, STATION "D", OTTAWA, CANADA K1P 1C3	
OUR FILE T776840	
DATE 31/01/95	PAGE 1

entral Transport Inc.  
/o Kahn, Kahn And Gibson  
uite 750 Columbia Center  
01 West Big Beaver Road  
roy, Michigan 48084, U.S.A.

Vendor # 102251

ir Matter # T776840  
e: vs. Anixter

01/94 Telephone attendance with Andrea re: status of the  
list of outstanding invoices; memo to file;  
Susan D. Rosen .10 hrs. 185.00/hr 18.50

01/94 Telephone attendance with Andrea to confirm  
current amount outstanding is approximately  
\$29,000.00 and not \$57,000.00; dictated letter to  
Anixter Canada enclosing invoice summary;  
Susan D. Rosen .30 hrs. 185.00/hr 55.50

01/94 Telephone attendance with Andrea re: determining  
the current outstanding amount owed by Anixter and  
received the fax of outstanding invoices; memo to  
file;  
Susan D. Rosen .30 hrs. 185.00/hr 55.50

02/94 Telephone attendance with Andrea re: revised list  
of invoices;  
Susan D. Rosen .10 hrs. 185.00/hr 18.50

02/94 Meeting with David Rubin; reviewed letter from J.

GOWLING, STRATHY &amp; HENDERSON

BARRISTERS &amp; SOLICITORS • PATENT &amp; TRADE MARK AGENTS

ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT

INTEREST AT THE RATE OF 8.0 % PER ANNUM  
WILL BE CHARGED ON ALL AMOUNTS NOT PAID WITHIN

David A. Rubin

ORIGINAL SENT  
TO A/P ON:

Goods & Services Tax  
Registration Number  
R119364511

## OFFICES

50 Queen Street North  
Kitchener, Ontario  
Canada N2H 6M2  
Tel: (519) 576-6910

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INVOICE  
NUMBER 896693

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OUR FILE

T776840

DATE

31/01/95

PAGE

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48822

Gibson; left phone mail message for J. Gibson;  
dictated letter to J. Gibson re: status of file;

Susan D. Rosen .20 hrs. 185.00/hr 37.00

6/02/94 Reviewed and amended letter to Jack A. Gibson re: status of file; 7

Susan D. Rosen .10 hrs. 185.00/hr 18.50

9/02/94 Telephone attendance with Andrea re: status of Insurance list for Anixter; 7

Susan D. Rosen .30 hrs. 185.00/hr 55.50

7/03/94 Telephone attendance with Anixter re: settlement of outstanding account; 7

Susan D. Rosen .10 hrs. 185.00/hr 18.50

7/04/94 Telephone attendance with new transportation mgr from Anixter Canada re: outstanding account; memo to file; 7

Susan D. Rosen .30 hrs. 185.00/hr 55.50

1/05/94 Telephone attendance with Anixter Canada to discuss payment of account; memo to file; 7

Susan D. Rosen .30 hrs. 185.00/hr 55.50

4/07/94 Reviewed Correspondance from Anixter Canada Inc.; drafted letter to client seeking instructions; 7

GOWLING, STRATHY & HENDERSON

BARRISTERS & SOLICITORS • PATENT & TRADE MARK AGENTS

ERRORS AND OMISSIONS EXCLUDED

TERMS: DUE UPON RECEIPT

PER \_\_\_\_\_

David A. Rubin

INTEREST AT THE RATE OF 8.0 % PER ANNUM  
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Goods & Services Tax  
Registration Number  
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## GOWLING, STRATHY &amp; HENDERSON

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48822

INVOICE  
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OUR FILE

T776840

DATE

31/01/95

PAGE

3

	Susan D. Rosen	.40 hrs.	185.00/hr		74.00
1/07/94	Reviewed letter and enclosures to client;				7
	Susan D. Rosen	.20 hrs.	185.00/hr		37.00
1/07/94	Received and reviewed letter from client re instructions to proceed to collect outstanding debt;				7
	Susan D. Rosen	.10 hrs.	185.00/hr		18.50
3/07/94	Meeting with D. Rubin to advise him of the status of this file; memo to file;				7
	Susan D. Rosen	.20 hrs.	185.00/hr		37.00
3/09/94	Review of file; correspondence to client;				7
	David A. Rubin	1.00 hrs.	325.00/hr		325.00
3/11/94	Conducting a federal Corporate Search on Anixter Canada Inc.; forwarding via facsimile; memo to M. Mazepa/A. Mathieson;				7
	Deborah Dolan	.50 hrs.	55.00/hr		27.50
3/11/94	Corporate Search, re: Anixter Canada, A Mathieson;				7
	Michelle Mazepa	.50 hrs.	70.00/hr		35.00
3/11/94	Reviewing and organizing client documentation to prepare statement of claim.				7

## GOWLING, STRATHY &amp; HENDERSON

BARRISTERS &amp; SOLICITORS • PATENT &amp; TRADE MARK AGENTS

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Goods & Services Tax  
Registration Number  
R119364511

PER

David A. Rubin

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OUR FILE		
T776840		
DATE	31/01/95	PAGE 4

	Alison Mathieson	.50 hrs.	90.00/hr		45.00
03/11/94	Organizing client's documents, preparation of accounting				
	Alison Mathieson	1.20 hrs.	90.00/hr		108.00
22/11/94	Telephone attendance with client to provide a status up-date of the file;				
	Susan D. Rosen	.10 hrs.	185.00/hr		18.50
23/11/94	Telephone call with Wanda Schmanski re status of file.				
	Alison Mathieson	.20 hrs.	90.00/hr		18.00
25/11/94	Reviewing file and material from Anixter Canada, discussions with Wanda Schmanski of Central. Further telephone call to Schmanski, preparation of memo.				
	Alison Mathieson	1.10 hrs.	90.00/hr		99.00
4/12/94	Review of file;				
	Peter J. Lukasiewicz	.50 hrs.	275.00/hr		137.50
8/12/94	Review of file;				
	Chris DiFrancesco	.50 hrs.	165.00/hr		82.50
9/12/94	Discussion with Alison Mathieson; telephone				

## GOWLING, STRATHY &amp; HENDERSON

BARRISTERS &amp; SOLICITORS • PATENT &amp; TRADE MARK AGENTS

PER \_\_\_\_\_

David A. Rubin

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48822

INVOICE NUMBER 896893	
PLEASE QUOTE INVOICE NUMBER AND REMIT TO:	
BOX 488, STATION "D", OTTAWA, CANADA K1P 1C3	
OUR FILE <b>T776840</b>	
DATE <b>31/01/95</b>	PAGE <b>5</b>

attendance with G. Gammage; telephone attendance  
with R. Roosen; telephone attendance with C.  
Cacoran;

Chris DiFrancesco .60 hrs. 165.00/hr 99.00

.2/12/94 Telephone attendance with C. Carcoran (x2);

Chris DiFrancesco .30 hrs. 165.00/hr 49.50

.3/12/94 Receive and review offer to settle; correspondence  
to W. Szmanski; telephone attendance with Roosen  
and Szmanski; telephone attendance with C.  
Corcoran;

Chris DiFrancesco .50 hrs. 165.00/hr 82.50

.4/12/94 Telephone attendance with C. Corcoran; telephone  
attendance with W. Szmanski; preparation of  
release; correspondence to Corcoran;

Chris DiFrancesco 1.00 hrs. 165.00/hr 165.00

.5/12/94 Telephone attendance with R. Rosen; telephone  
attendance with W. Szmanski; correspondence to  
Corcoran;

Chris DiFrancesco .50 hrs. 165.00/hr 82.50

.6/12/94 Receive and review executed release; forward  
cheque to Central;

Chris DiFrancesco .20 hrs. 165.00/hr 33.00

.9/12/94 Telephone attendance with W. Szymanski;

GOWLING, STRATHY &amp; HENDERSON

BARRISTERS &amp; SOLICITORS • PATENT &amp; TRADE MARK AGENTS

PER

David A. Rubin

DATE JAN 21 1995

ERRORS AND OMISSIONS EXCLUDED

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31/01/95

PAGE

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Chris DiFrancesco .10 hrs. 165.00/hr 16.50

2/01/95 Receive executed Release from Central;  
correspondence to C. Corcoran;

Chris DiFrancesco .20 hrs. 195.00/hr 39.00 *pk*

Total Fees for Professional Services .....\$ 2018.00

Reimbursable Costs

## Agency Disbursements

09/11/94 CORPORATE SEARCH; STAFF #447; 04/11/94;

TOTAL Agency Disbursements

\$ 8.00  
\$ 8.00

## Taxable Disbursements

Courier charges

Photocopy charges

Telecopier charges

Long distance telephone charges

TOTAL Taxable Disbursements

\$ 26.25  
\$ 19.50  
\$ 8.26  
\$ 16.39  
\$ 70.40

Total Reimbursable Costs .....\$ 78.40 *OK*

PLEASE REMIT TOTAL INVOICE BALANCE DUE .....\$ 2096.40

EQUIVALENT IN U.S. DOLLARS .....\$ 1509.41

GOWLING, STRATHY &amp; HENDERSON

BARRISTERS &amp; SOLICITORS • PATENT &amp; TRADE MARK AGENTS

PER \_\_\_\_\_

David A. Rubin

DATE January 31, 1995

## ERRORS AND OMISSIONS EXCLUDED

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Goods & Services Tax  
Registration Number  
R119364511

*from Kahn, Kahn  
and Gibson*  
*1096.91 this  
only pay this*